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VINAY CHAND VADAREVU (FINANCE DEPARTMENT VELAGAPUDI)
Thu, Sep 18, 2025 16:20:57 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 1,11,80,000 **/-** (Rupees One crore eleven lakh eighty thousand) as ADDITIONAL FUNDS to Printing, Stationery & Stores Purchase Department **-** Orders - Issued

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FINANCE (FMU-HOME&COURTS) DEPARTMENT

G.O.Rt.No: 2464 **Dated:18-09-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . DO/PAG(A&E)A / -I/U-V/2025-26 , O/o Principal Accountant General, Vijayawada , 22-07-2025

6 . e file Computer No:862117 , Finance(FMU-H&C)Department , 17-09-2025

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Printing, Stationery & Stores Purchase Department is hereby issued a Budget Release Order for an amount of Rs.1,11,80,000 **/- (**Rupees One crore eleven lakh eighty thousand**)** as additional funds for the purpose of towards procurement of stationery and printing requirements, development and maintenance of web-based systems, and digitization of old pension/GPF records for timely preparation of Finance and Appropriation Accounts and issue of PPOs in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Cost of Printing by Other Sources **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2058001040004210211	V	0.01	43.80	0.00	43.81	0.01	43.80	0.00
2	2058001040004210219	V	0.01	68.00	0.00	68.01	0.01	68.00	0.00
		Total	**0.02**	**111.80**	**0.00**	**111.82**	**0.02**	**111.80**	**0.00**

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

The Home Secretariat

The Printing, Stationery & Stores Purchase Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

The PAG, A.P. Vijayawada.

//FORWARDED BY ORDER//

SECTION OFFICER.